

Bill to: ROINEL ROOIKAT WHOLESALE LIQUOR (PTY) 21 Bulpin str, Delta Partk Buildi NELSPRUIT 1200 VAT REG NO: 4230263107	Ship-to: ROINEL ROOIKAT WHOLESALE LIQUOR (PTY) LTD 21 Bulpin str, Delta Partk Buildin NELSPRUIT 1200	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 13209089 KWV Order Number: 110966229 Loading Status: Deliver Gross Weight : 488.310kg	Document Type: TAX INVOICE Document No: 0041134931 Document Date: 14.11.2024 Delivery date: 14.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	✓ 6.0	601.68		4.00	577.61	3,465.68	519.85	3,985.53
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	✓ 4.0	1,550.00		4.00	1,488.00	5,952.00	892.80	6,844.80
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	✓ 10.0	440.34		4.00	422.73	4,227.26	634.09	4,861.35
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	✓ 10.0	440.34		4.00	422.73	4,227.26	634.09	4,861.35
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	✓ 1.0	273.20		4.00	262.27	262.27	39.34	301.61
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	✓ 1.0	483.00		4.00	463.68	463.68	69.55	533.23
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	✓ 1.0	3,658.68		4.00	3,512.33	3,512.33	526.85	4,039.18
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	✓ 1.0	470.58		4.00	451.76	451.76	67.76	519.52
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	✓ 3.0	413.82		4.00	397.27	1,191.80	178.77	1,370.57
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	✓ 4.0	383.94		4.00	368.58	1,474.33	221.15	1,695.48
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	✓ 1.0	383.94		4.00	368.58	368.58	55.29	423.87
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	✓ 1.0	383.94		4.00	368.58	368.58	55.29	423.87
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	✓ 2.0	2,578.68		4.00	2,475.53	4,951.07	742.66	5,693.73
					45					30,916.60	4,637.49	35,554.09

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: <i>Phiso</i> Signature: <i>[Signature]</i> Date: 14/11/24	Depot Signature For Receipt from Customer Name: <i>Messan</i> Signature: <i>[Signature]</i> Date: 14/11/2024	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 533.31- Payable after Discount :35,020.78	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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